BILL NO. S-80-04-16

SPECIAL ORDINANCE NO. S-45-80

AN ORDINANCE approving Civil City Purchase Order No. 4-08130H with Poinsatte Motors, Inc. for three vehicles for the Fire Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order No. 4-08130H, dated April 2, 1980, between the City of Fort Wayne, by and through the City Purchasing Director and the Fire Department and Poinsatte Motors, Inc., for the purchase of three 1980 Plymouth Gran Furys to be used in the Fire Department, at a cost of $18,696.37, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY APRIL , 1980.

JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by Quiroz, seconded by Eisbart, and duly adopted, read the second time by title ~~and referred to the Committee~~ Sunrise (~~and the City Plan Commission for recommendation) and Public Hearing to be held after~~ due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___ M.,E.S.T.

DATE: 4/22/80

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	6	1	1	1	
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS	X				
SCHMIDT, D.		X			
SCHMIDT, V.	X				
SCHOMBURG			X		
STIER	X				
TALARICO				X	

DATE: 5-13-80

CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. G-45-80

on the 13th day of May, 19 80.

ATTEST: (SEAL)

CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 19 80, at the hour of 11:30 o'clock A. M.,E.S.T.

CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 16th day of May 19 80, at the hour of 4 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-04-16

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order No. 4-08130H with Poinsatte Motors, Inc. for three vehicles for the Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do PASS.

JAMES S. STIER, CHAIRMAN

MARK GiaQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

5-13-80
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

THE CITY OF FORT WAYNE
Board of Public Safety
CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

April 3, 1980

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

We are requesting "Prior Approval" for $18,696.91 from Account 154-4001 for the purchase of 3 1980 Plymouth Gran Fury 4 door Sedans per Bid Reference No. 924.

It is my opinion that the Poinsatte bid is the lowest and provides all that is needed. Be advised that this order must be placed by April 16, 1980 to obtain the "police" package.

Thank you for your cooperation.

Very truly yours,

Anthony J. Myers, Chief

BLS:bg

Board of Public Safety

Winfield C. Moses, Jr., Mayor

APPROVED:

City Clerk of Fort Wayne, Ind.

AN EQUAL OPPORTUNITY EMPLOYER

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NUMBER
4-08130 H

DATE April 2, 1980
REF. NO.
REQ. NO. 3

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Fire Department 730
City-County Bldg., Room 350
Fort Wayne, Ind. 46802

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

Poinsatte Motors, Inc. 1947-01
200 South Clinton Street
Fort Wayne, Indiana 46802

THIS PURCHASE ORDER ISSUED BY:
DEPT. Purchasing Dept.

DELIVER TO:-
DEPARTMENT OR DIVISION Fire Department Garage
1705 S. Lafayette
Fort Wayne, Indiana 46803

DATE WANTED

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER 4 02 154 154 4001

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
3		1980 Plymouth Gran Fury	6228.00	18,684.00
		4-door Sedans (fullsize) as per attached specifications		
		Police Package		
		Less Trade-In		50.00
		Additional cost for vinly seats		62.37
		Bid Reference No. # 924		
		Subject to Councilmanic Approval		18,696.37
		gb/lr		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS

ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

Memorandum

To Board of Public Safety Date 4-2-80

From Department of Purchases

Subject Bid Reference No. 924

COPIES TO:

Enclosed are documents in reference to Bid No. 924, three 4-Door Sedans with Police Package Specifications. Purchase Order Number 4-08130H has been assigned to Poinsatte Motors, Inc.

Please process immediately for Prior Approval of City Council. These vechicles must be ordered prior to April 17, 1980. Make certain that no confirming Purchase Order Number is communicated to Poinsatte's until evidence of Council's approval is furnished to the Purchasing Department.

Gaye Bales

Gaye Bales, Buyer

Approved:

Aaron M. Gluck, Director

1980 CHRYSLER EXTERIOR COLORS

For 1980 Chrysler offers you a wide selection of exterior color choices from shimmering metallics to dramatic two-tones. The deep-looking and lasting beauty of Chrysler automobiles begins with the 7-step dip-and-spray anti-rust process, builds with two coats of tough, durable epoxy primer, and culminates in multiple coats of brilliant dispersion enamel. The beautiful exterior finish of every 1980 Chrysler is far more than paint deep, it has a hard durable finish that resists grime and weather — a finish that can be buffed to restore it to a like-new luster, even after years of use.

TD2 Light Heather Gray
All except LeBaron Wagons

TD3 Light Heather Gray Metallic
All except LeBaron Wagons

TA3 Burnished Silver Metallic
All except Newport

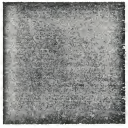
SC2 Frost Blue Metallic
All except LeBaron Wagons

SC9 Nightwatch Blue

TM9 Baron Red

TM7 Crimson Red Metallic

EW1 Spinnaker White



TG6 Teal Tropic Green Metallic
All except Cordoba

SG4 Teal Frost Metallic
All except LeBaron Wagons and Cordoba

TD5 Dark Heather Brown
LeBaron Salon LS Coupe
Two-Tone only

TT8 Mocha Brown Metallic

TT4 Natural Suede Tan

ST1 Light Cashmere
All except New Yorker

TX9 Formal Black

TT7 Black Walnut Metallic
Cordoba Crown Corinthian
Edition Pkg. and New Yorker
5th Avenue Pkg. only

SL1 Designer's Cream
Cordoba Crown Corinthian
Edition Pkg. and New Yorker
5th Avenue Pkg. only

SL2 Designer's Beige
Cordoba Crown Corinthian
Edition Pkg. and New Yorker
5th Avenue Pkg. only

Order Color TM7 Crimson Red Metallic

FC 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 3

Ref. No. 924

Date March 7, 1980

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of Aaron Gluck DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Fire Department

Fund Appropriation No.

Address 1705 S. Lafayette Street, Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 27, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3	-	Four door sedans (full size), with Police Package	6228.00	18,684.00
		Less Trade In		- 50.00
		Total		18,634.00
		Plus Additional for Vinyl Seats		62.37
				$ 18,696.37
		Affirmative Action: On File: Attached:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60-120 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Poinsatte Motors, Inc.
Name of Company

Per [signature] Title

Address 200 S. Clinton St.

City Fort Wayne, Indiana Date 3/27/80

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.

2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.

3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.

4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and be further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

   To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

   References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
    Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

    Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:
    a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
    b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**
    a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
    b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
    c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
    d) Separate proposals must be submitted on each reference number.
    e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted ______________ Date ______________ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Rejected ______________ Date ______________ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Specifications for three (3) four door Sedans (full size) including all equipment listed as standard in manufacture's printed literature describing the vehicle, unless superceded by special equipment specified herein.

Base Price: $ 6,554.00

Freight: 240.00

1.	Year:	1980	
2.	Body Type	4 - Door Sedan	
3.	Color:	Red, Black vinyl interior	
4.	Glass:	All tinted	
5.	Wheelbase:	114" minimum	
6.	Engine Type:	V-8, 145 H.P. minimum	
7.	Engine Cu. In.:	350 Cu.In., 4 barrel carburetor	
8.	Full Wheel Covers:	Required	
9.	Glove Box Light:	Required	
10.	Rear Axle:	Limited slip, power lock, See #26	
11.	Transmission:	Automatic, H.D.	
12.	Windshield Wipers:	2 speed electric, w/washers	
13.	Sun Visors:	Dual	
14.	Arm Rests:	Dual	
15.	Seat Belts:	Front and rear (black)	
16.	Tires (5)	Steel belted radial	
17.	Charging System:	80 amp. alternator, regulator low cut-in	
18.	Electrical System:	12 volt	
19.	Body Side Molding: (Protective)	Required	
20.	Mirrors:	Left & Right outside, inside control on left outside, inside rear view	
21.	Heaters:	Deluxe fresh air and defroster, rear window defroster, electric	
23.	Brakes:	H.D. power assisted, disc brakes on front minimum	

23. Special Equipment: Police Package

a. H.D. shock absorber, front and rear $_____

b. H.D. springs, front and rear _____

c. H.D. radiator _____

d. H.D. 80 amp./hr. battery _____

e. Front and rear stabilizer bar _____

f. Padded dash _____

g. Front and rear floor mats _____

h. 4-way warning flashers _____

i. Back-up lights _____

j. Trunk light _____

k. Trunk lock (electric) _____

24. Air Conditioning: Factory installed _____

25. Steering: Power steering _____

26. Differential: Power lock or equal _____

27. Cigarette Lighter: Required _____

TRADE-IN: Unit: 105

Red One 1971 GMC ½ ton Van $ $50.00

Trade-in may be seen at Fire Department Shop, 1705 S. Lafayette Street. Please contact George Stilwell at 423-7102.

TOTAL:	$ 6,228.00
LESS TAX:	$ - -
LESS TRADE:	$ 50.00
LESS DISCOUNTS	$ - -
TOTAL:	$ 6,178.00

DELIVERY: 60-120 Days after Receipt of order

WARRANTY: 12 month or 12,000 miles, Regular Factory Warranty

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

Make: Plymouth Model: Gran Fury 4-Door Year: 1980

1. Body Type: 4-Door Sedan
2. Color: Factory Regular Production - See Exceptions Below *
3. Glass: Tinted All Windows
4. Wheelbase: 118.5 inches
5. Engine Type: V-8 Dual Exhaust
6. Engine Cu. In.: 360 CID 4 Barrel
7. Full Wheel Covers: Deluxe Full Wheel Covers
8. Glove Box Light: Yes
9. Rear Axle: Sure Grip Differential
10. Transmission: Automatic 3 Speed with Auxilary Cooler
11. Windshield Wipers: 2 Speed Electric with washers
12. Sun Visors: Dual Front
13. Arm Rests: Front and Rear with Rear Ash Receivers
14. Seat Belts: 3 Front and 3 Rear
15. Tires: P215/70R15, Black Sidewall, Fabric Belted Radial, Police Performance **
16. Charging System: 65 Amp Heavy Duty
17. Electrical System: 12 Volt
18. Body Side Molding: Vinyl
19. Mirrors: Remote Control Left, Manual Right Flag Type, Day/Night Inside
20. Heater: Fresh Air Heater, Electric Rear Defroster
21. Brakes Heavy Duty Power Disc with Semi Metallic Front Pads, 11x2.5" Drum type Rear with Automatic Adjuster, Dual Master Cylinders and Tandem Brake Booster

* Black Interior is not available; Cloth & Vinyl Seats are Standard, if all vinyl seats are required there would be an additional charge of $20.79 on each vehicle.

** Steel Belted Radial Tires are not available with a Police Package nor are they recommended for high speed use.

SPECIFICATIONS - CON'T

22. special Equipment: Police Package:

    a. H.D. shock absorber, front and rear: Yes

    b. H.D. springs, front and rear: Yes

    c. H.D. radiator: Yes

    d. H.D. 80 amp./hr. battery: 85 Amp Hr.

    e. Front and rear stabilizer bar: yes

    f. Padded dash: Yes

    g. Front and rear floor mats: Heavy Duty

    h. 4-way warning flashers: Yes

    i. Back-up lights: Yes

    j. Trunk light: Yes

    k. Trunk lock: Remote Control on Instrument Panel Electric Release

23. Air Conditioning: Yes

24. Steering: Special Police Firm Feel with Oil Cooler

25. Differential: Sure Grip Axle

26. Cigarette Lighter: Yes

DELIVERY: 60-120 Days After Receipt of Order. Order Must be received by April 16, 1980

WARRANTY: 12 months or 12,000 Miles - Regular Factory Warranty

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 924

Date March 7, 1980

Date wanted

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Aaron Gluck DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Fire Department

Address 1705 S. Lafayette Street, Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 27, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3468A. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		3 - Four door sedans (full size), with Police Package		
		Affirmative Action: On File: Attached:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☐ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors Inc
Name of Company

For Ted J Beller Title Fleet Manager

Address 2300 W Jefferson Blvd

City Fort Wayne Indiana Date 3/24/80

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.

2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.

3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.

4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

   To the extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

   References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
    Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

    Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
    a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
    b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. Submission and Receipt of Bids:
    a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
    b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
    c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
    d) Separate proposals must be submitted on each reference number.
    e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Rejected Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Specifications for three (3) four door Sedans (full size) including all equipment listed as standard in manufacture's printed literature describing the vehicle, unless superceded by special equipment specified herein.

Base Price: $ 6489.00

Freight: 242.00

1.	Year:	1980	
2.	Body Type	4 - Door Sedan LTDS	
3.	Color:	Red, Black vinyl interior	
4.	Glass:	All tinted	
5.	Wheelbase:	XXXX minimum 114.3 "	
6.	Engine Type:	V-8, 145 H.P. minimum	
7.	Engine Cu. In.:	XXXXCu.in., 4 barrel carburetor 351 Cu In	
8.	Full Wheel Covers:	Required	
9.	Glove Box Light:	Required	
10.	Rear Axle:	Limited slip, power lock, See #26	
11.	Transmission:	Automatic, H.D.	
12.	Windshield Wipers:	2 speed electric, w/washers	
13.	Sun Visors:	Dual	
14.	Arm Rests:	Dual	
15.	Seat Belts:	Front and rear (black)	
16.	Tires (5)	Steel belted radial GR70X15 Police Radial - 5	
17.	Charging System:	XX amp. alternator, regulator low cut-in 100 AMP - Standard	
18.	Electrical System:	12 volt	
19.	Body Side Molding: (Protective)	Required	
20.	Mirrors:	Left & Right outside, inside control on left outside, inside rear view	
21.	Heaters:	Deluxe fresh air and defroster, rear window defroster, electric	
23.	Brakes:	H.D. power assisted, disc brakes on front minimum	

23. Special Equipment: Police Package 351 CU IN

a.	H.D. shock absorber, front and rear	$
b.	H.D. springs, front and rear	
c.	H.D. radiator	
d.	H.D. 80 amp./hr. battery	
e.	Front and rear stabilizer bar	
f.	Padded dash	
g.	Front and rear floor mats	
h.	4-way warning flashers	
i.	Back-up lights	
j.	Trunk light	
k.	Trunk lock (electric)	

24. Air Conditioning: Factory installed

25. Steering: Power steering

26. Differential: #10 Power lock or equal

27. Cigarette Lighter: Required

TRADE-IN: Unit: 105

One 1971 GMC ½ ton Van $ 75.00

Trade-in may be seen at Fire Department Shop, 1705 S. Lafayette Street. Please contact George Stilwell at 423-7102.

TOTAL:	$ 24,762.00
LESS TAX:	$ 44.40
LESS TRADE:	$ 75.00
LESS DISCOUNTS	4.479.00
TOTAL:	$ 20,163.60

DELIVERY: 30 to 60 days

WARRANTY: 12,000 miles or 12 months

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

Make: Ford Model: LTD S Year: 1980

1. Body Type: 4 door
2. Color: Red - Black Vinyl Trim
3. Glass: Tinted
4. Wheelbase: 114.3"
5. Engine Type: V - 8
6. Engine Cu. In.: 351 Cu In
7. Full Wheel Covers: Factory
8. Glove Box Light: Factory
9. Rear Axle: Limted Slip
10. Transmission: Cruiseomatic
11. Windshield Wipers: 2 speed with washers
12. Sun Visors: Dual
13. Arm Rests: Dual
14. Seat Belts: Factory
15. Tires: GR70 X 15 Police Radial
16. Charging System: 100 AMP
17. Electrical System: 12 Volt
18. Body Side Molding: Factory
19. Mirrors: Dual Remote
20. Heater: Fresh air and Defroster - Electric Rear Defroster
21. Brakes - Heavy Duty

SPECIFICATIONS - CON'T

22. special Equipment: Police Package: 351 Cu In

    a. H.D. shock absorber, front and rear: _____

    b. H.D. springs, front and rear: _____

    c. H.D. radiator: _____

    d. H.D. 80 amp./hr. battery: _____

    e. Front and rear stabilizer bar: _____

    f. Padded dash: _____

    g. Front and rear floor mats: _____

    h. 4-way warning flashers: _____

    i. Back-up lights: _____

    j. Trunk light: _____

    k. Trunk lock: _____

23. Air Conditioning: Factory

24. Steering: Factory

25. Differential: Item # 10

26. Cigarette Lighter: Factory

DELIVERY: 30 to 60 Days

WARRANTY: 12,000 miles or 12 months

FORM DP2B 7-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 3

Ref. No. 924

Date March 7, 1980

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron Gluck DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fort Wayne Fire Department

Address 1705 S. Lafayette Street, Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 27, 1980 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
3		Four door sedans (full size), with Police Package	$6901	$20,703
		Orders must be received before April 7		
		Affirmative Action: On File: ✓ Attached:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 90 days from receipt of order**

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information required above.

Sign Here:

HEFNER CHEV. INC.
Name of Company

Per Robert F. Kump Title Fleet Mgr.

Address 500 E. STATE

City FORT WAYNE Date 3/27/80

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.

2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.

3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official, certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.

4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

   To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.

6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.

7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

   References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.

10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

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14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
    Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

    Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. **The successful bidder,** or contractor, agrees that he will comply with Indiana Acts 1961, chapter 268, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.
    a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
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    c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
    d) Separate proposals must be submitted on each reference number.
    e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____, 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Rejected _____ Date _____, 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Specifications for three (3) four door Sedans (full size) including all equipment listed as standard in manufacture's printed literature describing the vehicle, unless superceded by special equipment specified herein.

Base Price: $_____

Freight: _____

1.	Year:	1980	_____
2.	Body Type	4 - Door Sedan	_____
3.	Color:	Red, Black vinyl interior	_____
4.	Glass:	All tinted	_____
5.	Wheelbase:	114" minimum	_____
6.	Engine Type:	V-8, 145 H.P. minimum	_____
7.	Engine Cu. In.:	350 Cu.In., 4 barrel carburetor	_____
8.	Full Wheel Covers:	Required	_____
9.	Glove Box Light:	Required	_____
10.	Rear Axle:	Limited slip, power lock, See #26	_____
11.	Transmission:	Automatic, H.D.	_____
12.	Windshield Wipers:	2 speed electric, w/washers	_____
13.	Sun Visors:	Dual	_____
14.	Arm Rests:	Dual	_____
15.	Seat Belts:	Front and rear (black)	_____
16.	Tires (5)	Steel belted radial	_____
17.	Charging System:	80 amp. alternator, regulator low cut-in	_____
18.	Electrical System:	12 volt	_____
19.	Body Side Molding: (Protective)	Required	_____
20.	Mirrors:	Left & Right outside, inside control on left outside, inside rear view	_____
21.	Heaters:	Deluxe fresh air and defroster, rear window defroster, electric	_____
23.	Brakes:	H.D. power assisted, disc brakes on front minimum	_____

23. Special Equipment: Police Package

a.	H.D. shock absorber, front and rear	$
b.	H.D. springs, front and rear	
c.	H.D. radiator	
d.	H.D. 80 amp./hr. battery	
e.	Front and rear stabilizer bar	
f.	Padded dash	
g.	Front and rear floor mats	
h.	4-way warning flashers	
i.	Back-up lights	
j.	Trunk light	
k.	Trunk lock (electric)	

24.	Air Conditioning:	Factory installed	
25.	Steering:	Power steering	
26.	Differential:	Power lock or equal	
27.	Cigarette Lighter:	Required	

TRADE-IN: Unit: 105
One 1971 GMC ½ ton Van $ 50.00

Trade-in may be seen at Fire Department Shop, 1705 S. Lafayette Street. Please contact George Stilwell at 423-7102.

TOTAL:	$ 20,703.00
LESS TAX:	$
LESS TRADE:	$ 50.00
LESS DISCOUNTS	
TOTAL:	$ 20,653.00

DELIVERY: 90 days

WARRANTY: 12 months or 12,000 miles

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To be Completed
By the Bidder

Make: Chevrolet Model: Impala 1BL69 Year: 1980

1. Body Type: 4 dr. Sedan
2. Color: Claret Metallic #75
3. Glass: Tinted all windows
4. Wheelbase: 116"
5. Engine Type: V8
6. Engine Cu. In.: 350 w/4 bbl. carb.
7. Full Wheel Covers: incl.
8. Glove Box Light: std.
9. Rear Axle: Limited slip differential
10. Transmission: Automatic 3 speed
11. Windshield Wipers: Dual electric w/washers
12. Sun Visors: Dual
13. Arm Rests: Dual
14. Seat Belts: All passengers
15. Tires: (5) P205/75 R15 steel belted radial ply, black
16. Charging System: 50 amp. Delcotron (58 amp. at 700 RPM idle)
17. Electrical System: 12 volt
18. Body Side Molding: Vinyl insert
19. Mirrors: Outside LH remote RH manual
20. Heater: With defroster
21. Brakes Power front disc rear drum

SPECIFICATIONS - CON'T

22. special Equipment: Police Package:

a. H.D. shock absorber, front and rear: incl.

b. H.D. springs, front and rear: incl.

c. H.D. radiator: incl.

d. H.D. 80 amp./hr. battery: incl.

e. Front and rear stabilizer bar: incl.

f. Padded dash: std.

g. Front and rear floor mats: incl.

h. 4-way warning flashers: std.

i. Back-up lights: std.

j. Trunk light: std.

k. Trunk lock: Electric — opener in dash

23. Air Conditioning: Factory

24. Steering: Power

25. Differential: Limited slip

26. Cigarette Lighter: std.

DELIVERY: 90 days

WARRANTY: 12 months or 12,000 miles

Memorandum

To Aaron Gluck, Purchasing Director Date 4/2/80

From Anthony J. Myers, Fire Chief

Subject VEHICLE BIDS

COPIES TO:

I have received and reviewed the three bid proposals you sent to me for vehicles for the Fire Department.

It is my opinion that the Poinsatte bid is the lowest and provides all that we ask for with one exception, that being vinyl covering for seats. An amount of $62.91 should be added to their bid amount of $18,634 for a total of $18,696.91.

Be advised that an order must be placed by April 16, 1980 to obtain the "Police" package. I trust that you can expedite this matter.

Thanks.

Anthony J. Myers, Chief

TH:bjs

NOTE: In view of the immediate action needed for ordering, I ask that you request a "Prior Approval" from Council.

COMPUTATION OF BIDS

BID REF. 924

CLOSING DATE 3-27-80

	(3) 4-door Sedans w/Police Package			
ALLEN COUNTY MOTORS 2300 West Jefferson Fort Wayne, In 46804	TOTAL $ 24,762.00 LESS TAX 4440. LESS TRADE 75.00 LESS DISC 4,479.00 TOTAL 20,163.60	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
HEFNER CHEVROLET INC. 500 E. State Blvd. Fort Wayne, In 46805	TOTAL $ 20,705.00 LESS TAX LESS TRADE 50.00 LESS DISC TOTAL 20,655.00	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
POINSATTE MOTORS, INC. 200 South Clinton St. Fort Wayne, In 46802	TOTAL $ 18,684.00 LESS TAX LESS TRADE 50.00 LESS DISC TOTAL 18,634.00	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
DEHAVEN CHEVROLET 5200 Illinois Rd. Fort Wayne, In 46804	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL $ LESS TAX LESS TRADE LESS DISC TOTAL

Admn. Appr. _____

DIGEST SHEET

S-80-04-16

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE Purchase Order Number 4-08130H is prepared favoring Poinsatte Motors, Inc. for three (3) 4-door Sedans with Police Package specifications.. Total Price is $18,696.91

EFFECT OF PASSAGE To purchase three (3) 4 door sedans

EFFECT OF NON-PASSAGE Unable to purchase three (3) 4 door sedans

MONEY INVOLVED (Direct Costs, Expenditures, Savings) $18,696.91
Fire Department Cost

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____